

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 24-12582-PMM**

Frank Steven Salvi  
Tina Marie Salvi  
501 Eisenbrown St  
Reading PA 19605

Petition Filed Date: 07/26/2024  
341 Hearing Date: 08/27/2024  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

***\*\*There were no receipts posted to this case for the time period selected\*\****

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	QUANTUM3 GROUP LLC AS AGENT FOR »» 001	Unsecured Creditors	\$104.70	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$427.22	\$0.00	\$0.00
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$627.13	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$439.85	\$0.00	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$414.90	\$0.00	\$0.00
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$233.22	\$0.00	\$0.00
7	ROCKET MORTGAGE LLC »» 007	Mortgage Arrears	\$49,833.28	\$0.00	\$0.00

**Chapter 13 Case No. 24-12582-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$0.00	Current Monthly Payment:	\$860.00
Paid to Claims:	\$0.00	Arrearages:	\$860.00
Paid to Trustee:	\$0.00	Total Plan Base:	\$30,960.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).